




## AWARD SHEET

### ADDENDUM NO. 9

**TO:** Fleet Management Division

**DATE:** July 25, 2012

  
**FROM:** Lourdes Betancourt, CPPB  
Procurement Contracting Officer 1  
Procurement Management Division

**BID NO.:** 7271-0/18  
**TITLE:** Hydraulic Parts and Repairs

**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

**Please note the following change(s):**

Having complied with the insurance requirements, the following vendor has been added to the contract and blanket purchase order (BPO):

<b>F.E.I.N.:</b>	450503353 02
<b>VENDOR:</b>	Hydradyne LLC
<b>STREET:</b>	P.O.Box 974799
<b>CITY/STATE/ZIP:</b>	Dallas, TX 75397-4799
<b>F.O.B. TERMS:</b>	DESTINATION
<b>PAYMENT TERMS:</b>	Net 30 Days
<b>DELIVERY:</b>	As required
<b>TOLL FREE PHONE #</b>	N/A
<b>PHONE:</b>	305-592-8735
<b>FAX:</b>	504 227-0854
<b>E-MAIL:</b>	WSANTOR@HYDRA-DYNE.COM
<b>CONTACT PERSON:</b>	William Santor

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**